

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other lubricants in respect of two (2) Government Vehicles bearing No.s AP 09 CW 0333 and AP 09 CT 9090 of Law Department for the months of December, 2018 & January, 2019 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 111

Dated: 05-03-2019
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
2. O.O.Ms.No.25, Law (E) Department, dated: 02.06.2014.
3. O.O.Ms.No.94, GA (OP.II) Department, dated: 23.05.2017.
4. G.O.Rt.No. 91, Law (E.II) Department, dated: 19.02.2019.
5. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, two (2) Bills, (1) 192560, dated: 31.12.2018 & (2) B.No.192770, dated: 31.01.2019.

O R D E R:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 5th read above while enclosing the bills and necessary documents has requested to sanction a total amount of Rs.56,231/- (Rupees fifty six thousand two hundred and thirty one only) (Rs.27,950 + Rs.28,281) towards the cost of Petrol, Diesel and other Lubricants supplied to two (2) Government Vehicles of Law Department bearing Registration No.'s AP 09 CW 0333 and AP 09 CT 9090 for the months of December, 2018 & January, 2019.

2. Sanction is hereby accorded for payment of an amount of Rs.56,231/- (Rupees fifty six thousand two hundred and thirty one only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol/Diesel and other Lubricants supplied to two (2) Government Vehicles bearing Regn. Nos. AP 09 CW 0333 & AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the months of December, 2018 & January, 2019 as indicated below, in relaxation of quarterly regulation orders:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
December, 2018	AP 09 CW 0333 (Honda City Car)	186 (Petrol)	NIL	Rs. 13,847.17
December, 2018	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs. 14,102.97
	Total :		00	Rs.27,950.14
January, 2019	AP 09 CW 0333 (Honda City Car)	191 (Petrol)	NIL	Rs. 14,190.71
January, 2019	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs. 14,090.29
	Total :		00	Rs.28,281.00
	Grand Total :		00	Rs.56,231.14

(Rounded to Rs.56,231/-)

3. The expenditure sanctioned in para (2) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricants Charges".

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::2::

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of "**the District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, Ist Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.